

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9849904633 for the use of Sri V. Nagi Reddy, IAS., Principal Secretary to Govt., (PR), PR&RD Department – Expenditure of Rs. 295-00 (Rupees Two hundred and ninety five only) – Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 216**

**Dated:07-02-2013**

Read:-

Airtel Mobile bill received from P.S to Prl. Secretary,(PR), PR&RD  
Dept dt.02/02/2013

\* \* \*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.295-00 (Rupees Two hundred and ninety five only)** towards monthly bill for rent and usage charges of Cell phone No. 9849904633 , which is being used by Sri V. Nagi Reddy, I.AS., Prl. Secretary to Govt., (PR), PR&RD Department during the period from **23-12-2012 to 22-1-2013**.

1 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

2

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in **ICICI Bank**, Raj Bhavan Road, Khairatabad, Hyderabad, **CA A/C No. 000805002144**, in favour of **M/s Bharati Airtel Limited**, “**Airtel. Mobile No. 9849904633**”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.R. SATEESH KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To  
The PS to Prl. Secretary to Govt.(PR)  
PR & RD Deptt.

**Copy to:-**

The Deputy Pay and Accounts Officer,  
Secretariat, Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**